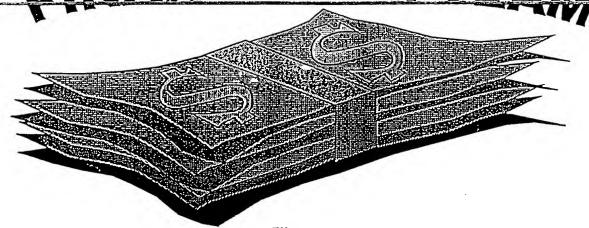
SPECIAL REQUEST FOR SUBANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

	FROM		O
CODE _/632)	FEE AMOUNT	CODE	FEE AMOUNT
R:		THE ORIGINAL M	ETHOD OF PAYMENT WAS
CHARGE VOUCHER IS A ADDITIONAL FEES	ATTACTED TO CHARGE / REFUND	BYACHECK	
OTHER :		BYACHARGETO	D DEPOSIT ACCOUNT NO. 50-09=
	I of m		
REQUESTI	ED BY: Cerry !!.	Tohnson Vesselp	ATE:

Best Available Copy